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SAPC - 24829
Copy 2 of 6

27 February 1958

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Disbursement by Check

1. It is requested that an check be drawn in the amount of \$10,926.57, in favor of the Perkin-Elmer Corporation. The payment represents reimbursement to the claimant for the manufacture of certain items for Project AQUATONE. The check should be sent to Room 520, 1717 N Street, N. W., for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller, invoices and related documents which are consistent with the contractual agreement which have been approved by an appropriate approving authority and certified by an Authorized Certifying Officer in the amount of \$10,926.57. The expense is properly chargeable as follows:

Debit: 600.1-X-0175-10-000 (09) \$10,926.57

Credit: Cash

\$10,926.57

Obligation Reference No. 5023

Authorized Certifying Officer

27 Feb 58

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